BILL NO. S-85-01-16

SPECIAL ORDINANCE NO. S- 14-85

AN ORDINANCE approving City Utilities Purchase Order #A-43080 by the City of Fort Wayne by and through its Department of Purchasing and Central Supply Company for the Street Lighting Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order #A-43080 by the City of Fort Wayne by and through its Department of Purchasing and Central Supply Company for the Street Lighting Department, respectfully for:

approving the purchase of 50,000 feet of 3/C - #6 copper tray cable for the Street Lighting Department of the City of Fort Wayne;

involving a total cost of Twenty-Six Thousand Two Hundred Fifty and No/100 Dollars ($26,250.00), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. Prior Approval was given by the Common Council on November 17, 1984.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Henry, seconded by Redd, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S.

DATE: 1-8-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Eisbart, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8			1	
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER				✓	
TALARICO	✓				

DATE: 1-22-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ (GENERAL) (SPECIAL) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. S-14-85 on the 22nd day of January, 19 85,

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of January, 19 85, at the hour of 11:20 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 23 day of January, 19 85, at the hour of 3:00 o'clock P.M.,E.S.T.

Win Moses Jr.
WIN MOSES, JR., MAYOR

TABULATION FOR NO. 1799

COMAPANIES	PRICE PER THOUSAND FEET	EXTENSION
GRAYBAR ELECTRIC	545.90	27,295.00
ALL PHASE ELECTRIC	527.00	26,350.00
CENTRAL SUPPLY	525.00	26,250.00
WESCO	577.89	28,894.00
GENERAL ELECTRIC SUPPLY	652.63	32,631.50 plus freight

STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A– 43080

DATE 11/21/84
REQ. NO. 00094

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

☐ CIVIL CITY

☒ CITY UTILITIES

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET LIGHTING WAREHOUSE 100
1703 S. LAFAYETTE STREET
FORT WAYNE IN 46803

CENTRAL SUPPLY CO 0471-01
701 EAST WALLACE STREET
P.O. BOX 11197
FORT WAYNE IN 46803

DELIVER TO: DEPARTMENT OR DIVISION

STREET LIGHTING WAREHOUSE
1703 S. LAFAYETTE STREET
FORT WAYNE IN 46803

APPROPRIATION AND FUND NUMBER 5-12-503-E15-44-299

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U043080 PD N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
50	MFT	*001 3/C - #6 COPPER TRAY CABLE TOTAL OF 50,000 FT	525.00	26250.00
		PLEASE SEE ATTACHED		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORDINANCE NO.: _____		
		DATE: _____		
		FOR INFORMATION: PURCHASING 219-427-1101	TOTAL	26250.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds+Reynolds DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

BILL NO. S-85-01-16

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving City Utilities Purchase Order #A-43080 by the City of Fort Wayne by and through its Department of Purchasing and Central Supply Company for the Street Lighting Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~ Do Pass

YES		NO
	THOMAS C. HENRY CHAIRMAN	
	JANET G. BRADBURY VICE CHAIRWOMAN	
	DONALD J. SCHMIDT	
	JAMES S. STIER	
	CHARLES B. REDD	

CONCURRED IN 1-22-85

SANDRA E. KENNEDY
CITY CLERK

6891

S-85-01-16

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the purchase of 50,000 feet of 3/C - #6 copper tray cable for the Street Lighting Department. Prior Approval was received on November 27, 1984.

EFFECT OF PASSAGE: The Street Lighting Department can properly repair and/or install new street lights with underground cable.

EFFECT OF NON-PASSAGE: Repairs cannot be made properly and no new service can be installed.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
$26,250.00 - Central Supply Supply Company

ASSIGNED TO COMMITTEE (President):